

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

March 19, 2009

Volume 29, Issue 22

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: DANIEL LIBRARY RENOVATIONS
Project Number: H09-9602-PG
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work includes renovations of the Daniel Library on the Citadel campus, including, but not limited to, new ceiling, new interior partitions & walls, finishes, lighting, HVAC, plumbing, communication, millwork & accessories complete as shown on the contract drawings & as described in the project manual. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$500,000 - \$2,000,000
Architect/Engineer: Liollo Architecture
A/E Contact: Angela Brose, LEED AP
A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412
A/E Telephone: (843) 762-2222
A/E Fax: (843) 762-2300
A/E E-mail: abrose@liollo.com
Plans on File At:
AGC: Charleston, Columbia
Dodge: Charleston, Columbia
Plans May Be Obtained From: Planwell – A&E Digital Printing, Charleston
Plan Deposit: \$400.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/26/09 – 2:00pm
Place: PPLT Conference Room, the Citadel
Agency/Owner: The Citadel
Name & Title of Agency Coordinator:
John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409
Telephone: (843) 953-6876
Fax: (843) 953-6880
E-mail: john.gardner@citadel.edu
Bid Due Date/Time: 4/9/09 – 2:00pm
Place: PPLT Conference Room, the Citadel
Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, Resident Architect, 171 Moultrie St., Charleston, SC 29409
Mail Bids To: The Citadel, Attn.: John E. Gardner, Resident Architect, 171 Moultrie St., Charleston, SC 29409

Project Name: BEAUFORT BLUFF STABILIZATION PROJECT
Project Number: H59-9987-PG
Location: Technical College of the Lowcountry
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project includes a system of erosion control measures, such as 600 linear feet of rip-rap & 430 linear feet of fiber reinforced sheet pile bulkheads with backfill to prevent further erosion of about 1,500 feet of shoreline adjacent to parking facilities & buildings on the College's Beaufort campus. In addition, repairs to existing 24" & 8" storm drain pipe are to be performed. Sod will be placed over all graded areas. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$500,000 - \$1,000,000
Architect/Engineer: Collins Engineers, Inc.
A/E Contact: David McSweeney
A/E Address: 1180 Sam Rittenberg Blvd., Charleston, SC 29407
A/E Telephone: (843) 763-1576
A/E Fax: (843) 763-1582
A/E E-mail: dmcsweeney@collinsengr.com
Plans on File At:
AGC: 2430 Mail Dr., North Charleston, SC
Others: Charleston Blue Print, 90 Brigade St., Charleston, SC, & Repromax,

100 Eisenhower Dr., Savannah, Ga.
Plans May Be Obtained From: IDM Print, 129 Burton Hill Rd., Beaufort, SC 29906, phone (843) 379-1198
Plan Deposit: \$40.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/25/09 – 11:00am
Place: Technical College of the Lowcountry, Building 3
Agency/Owner: Technical College of the Lowcountry
Name & Title of Agency Coordinator:
Clyde Hinchey, Vice President for Administrative Services
Address: 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29902
Telephone: (843) 525-8211
Fax: (843) 525-8330
E-mail: CHinchey@tcl.edu
Bid Due Date/Time: 4/8/09 – 2:00pm
Place: Technical College of the Lowcountry, Building 3
Hand Deliver Bids To: Technical College of the Lowcountry, Building 3, Finance Office, 921 Ribaut Rd., Beaufort, SC 29902
Mail Bids To: Technical College of the Lowcountry, Attn.: Clyde Hinchey, Finance Office, PO Box 1288, Beaufort, SC 29901

Project Name: CHARLESTON – QUARANTINE OFFICER'S QUARTERS RENOVATION
Project Number: P24-9910-PG
Location: Charleston, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This work includes total removal of existing roofing systems, down to the structural deck, for approximately 25 squares of copper roofing. Roof replacement includes minor deck repairs, rough carpentry, finish carpentry, & standing seam & flat seam copper sheet roof systems. All associated sheet metal components & accessories are included. Contractor may be sub-

ject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$300,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Chris Waites

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

E-mail: amandam@adcengineering.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: Reed

Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 4/7/09 – 10:00am

Place: SCDNR, Auditorium, 217 Fort Johnson Rd., Charleston, SC 29422

Agency/Owner: SC Department of Natural Resources

Name & Title of Agency Coordinator:

Robbie Meyer, Physical Plant Director

Address: 217 Fort Johnson Rd., Charleston, SC 29422

Telephone: (843) 953-9337

Fax: (843) 953-9342

E-mail: mevterr@dnr.sc.gov

Bid Due Date/Time: 4/21/09 – 1:00pm

Place: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

Hand Deliver Bids To: ADC Engineering, Inc., Attn.: Amanda Matlock, 1226 Yeamans Hall Rd., Hanahan, SC 29410

Mail Bids To: ADC Engineering, Inc., Attn.: Amanda Matlock, 1226 Yeamans Hall Rd., Hanahan, SC 29410

Project Name: ALLENDALE CORRECTIONAL INSTITUTION – COOLING TOWER REPLACEMENT

Project Number: N04-9689-NA

Location: Allendale Correctional Institute, Fairfax, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing single cooling tower & replace with two new separate induced draft cooling towers as specified & detailed in the project manual. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Zach McGhee & Associates

A/E Contact: Zach McGhee, PE

A/E Address: 2500 Devine St., Ste. J, Columbia, SC 29205

A/E Telephone: (803) 252-6915

A/E Fax: (803) 252-6923

A/E E-mail: zma1@bellsouth.net

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Other: Reed Construction Data Online; HCAC – Columbia, SC

Plans May Be Obtained From: SC Department of Corrections

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 04/02/09 – 10:00am

Place: Allendale Correctional Institute, Central Energy Facility

Agency/Owner: SC Department of Corrections

Name & Title of Agency Coordinator:

Wade Poston, Project Coordinator

Address: 4322 Broad River Rd., Columbia, SC 29210

Telephone: (803) 896-1707

Fax: (803) 896-1700

E-mail: poston.wade@doc.state.sc.us

Bid Closing Date/Time: 04/16/09 – 2:00pm

Place: SCDC, Facilities Management, Conference Room

Hand Deliver / Mail Bids To: SCDC – Facilities Management Conference Room, Attn: Wade Poston, 4322 Broad River Rd., Columbia, SC 29210

Project Name: CONSTRUCTION OF Y.M.C.A. HIGHWAY SC51 TURN LANES, FY09

Solicitation Number: 09-020

Description of Project: All construction & materials to provide turn lanes as specified, to include, but not limited to, site clearing, earthwork, soil erosion control, aggregate base course, rip-rap, asphaltic concrete binder / surface courses, traffic control, storm drainage, grassing & site concrete

Delivery Point: Georgetown County. SC51 is also known as Browns Ferry Road

Pre-Bid Conf./Site Visit: Mandatory. Wednesday, 4/1/09 – 10:00am on site. See map in bid documents. Only bids from otherwise qualified contractors that sign the attendance roster at the pre-bid site inspection shall be considered as qualified bidders by Georgetown County

Submit Offer By: Wednesday, 4/15/09 – 3:00pm, ET

Location: Georgetown County Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Written Inquiries To: Kyle Prufer, purchasing officer, at E-mail

kprufer@georgetowncountysc.org or fax (843) 545-3500.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

Project Name: ROADWAY IMPROVEMENTS TO PAYNE LANE

Lexington County Project Number:

B09038 – 04/16/09S

AEC Project Number: 03-064

Location: Lexington County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes approximately 2,400 LF of roadway paving, including storm drainage, & resurfacing of existing triple treatment section along Payne Lane

Architect/Engineer: American Engineering Consultants, Inc.

A/E Contact: Joseph H. Privette, PE

A/E E-mail: jprivette@aec-sc.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: Hispanic Contractors Association of the Carolinas, Columbia

Plans May Be Obtained From: American Engineering Consultants, Inc.

A/E Address: 1300 12th St., PO Box 2299, Cayce, SC 29171

A/E Telephone: (803) 791-1400

A/E Fax: (803) 791-8110

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/31/09 – 10:00am

Place: Council Committee Room, Second Floor, Lexington County Administration Building, 212 South Lake Dr., Lexington, SC 29072

Agency/Owner: Lexington County

Bid Due Date/Time: 4/16/09 – 3:00pm

Place: Council Chambers, Second Floor, Lexington County Administration Building, 212 South Lake Dr., Lexington, SC 29072

Hand Deliver Bids To: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

Mail Bids To: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

DEMOLITION OF SHRIMP HOUSE FOR EDISTO BEACH

The Town Of Edisto Beach Is Seeking Proposals from interested demolition com-

panies to provide an estimated price for demolition of a structure located within the Town of Edisto Beach.

The Town Wishes To Engage A Firm with the appropriate staffing & specific experience that can serve the interests of the Town in the future. Accordingly, the Town intends to consider each firm's qualifications to provide future services related to its needs.

In Issuing This RFP, the Town of Edisto Beach shall incur no responsibilities, financial or otherwise, related to any firm's preparation & submission of its proposal & subsequent interviews.

The Town Is Requesting That Interested Companies submit a proposal for demolition of a structure, including:

- Removal of footings
- Pumping, collapse & fill of septic tank
- Filling of trenches & filling location of removed septic tank area
- Minor filling & grading to smooth area where structure was located
- Removal of demolition debris & disposal at an off island approved lined landfill

The Work Is To Be Regulated by SCDHEC, TOEB & OSHA. The asbestos report is provided by Compliance Centre Environmental, Orangeburg, SC.

Work Must Be Completed within 30 days of bid award.

Firm(s) Selected For The RFP will be solely responsible for any regulatory citations & financial penalties associated with the execution of the project.

Proposals Are Due by the close of business day, Wednesday, March 25, 2009. They are to be delivered to Gus Gusler, Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438. Questions relating to the project or the RFP should be submitted in writing to Mr. Gusler, edistogus@bellsouth.net. RFPs will include a detailed scope of work & price proposal for:

1. Demolition
2. Disposal of debris to an off island approved lined landfill
3. Securing any required permits as needed for demolition from regulatory agencies & TOEB (for example: SCDHEC Form 3428 – Demolition Licensed Application). Copy of any permits must be filed at the Town of Edisto Beach.

Contractor Shall Procure & Maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the

work hereunder by the Contractor, his agents, representative, employees or sub-contractors. A Certificate of Insurance evidencing referenced coverages is to be submitted to the Town of Edisto Beach prior to being awarded any business. Professionals, who are hired to design, devise or invent any process, equipment, structures or the like will be asked to provide proof of Workman's Compensation coverage, which is required for all contractors regardless of the size of their workforce. Failure to provide proof of adequate insurance coverage will result in the exclusion of that supplier from the project & the order will be given to the next appropriate bidder. Evidence of insurance should be submitted with RFP.

ROADWAY IMPROVEMENTS FOR HORRY COUNTY

BID NUMBER 2008-09-093

Contractors Are Invited To Submit Sealed Bids for "Roadway Improvements for Tom E. Chestnut & Anne Street," to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, on 04/09/09. Bids received later than the 2:00pm deadline will be rejected.

Plan Documents May Be Obtained for the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>.

YORK COMPREHENSIVE HIGH SCHOOL RESTROOMS RENOVATION

Project: YORK COMPREHENSIVE HIGH SCHOOL RESTROOMS RENOVATION

Location: York, South Carolina

Owner: York School District One

The Owner Will Receive Sealed, Single Prime, Lump Sum Bids until the bid time & date at the location given below for renovation of two restrooms in an existing school for a general contract (all trades).

The Project Consists Of The Selective Demolition & Renovation Of two restrooms located within a high school; 1 girls restroom which is approximately 205 square feet, & 1 boys restroom which is approximately 285 square feet.

The Owner Will Consider Bids Pursuant To South Carolina ST SEC 11-35 prepared in compliance with the Instructions to bidders issued by the Owner, & delivered as follows:

Bid Date/Time: 04/09/09 – 4:00pm

Location: District Office, 1475 East Liberty Street, Board Room, York, SC 29745.

Bids Will Be Thereafter Publicly Opened & Read Aloud. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 45 days following opening of bids. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

A Mandatory Pre-Bid Conference For All Bidders Will Be Held At York Comprehensive High School, 1010 Devinney Rd., York, South Carolina 29745, on April 1, 2009, at 4:00pm. Prospective prime bidders are required to attend. Sub-prime bidders, sub-contractors, & suppliers are invited to attend.

Bidding Documents: Prime bidders (general contractors), plumbing, & electrical sub-bidders may obtain complete sets of bidding documents, consisting of drawings, specifications, instructions, & forms for a deposit of \$100, made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant for York Comprehensive HS RR, LS3P Associates Ltd., 701-A Lady Street, Columbia, SC 29201. The full amount of deposit for not more than two sets obtained through LS3P will be refunded to each bidder who, having submitted a bona fide bid, returns such sets in good condition within ten days after date of bid opening. Deposits will also be returned to contractors not submitting bids provided they notify Architect of their intention not to bid & return plans at least five days prior to bid date.

Other Sub-Bidders & Material Suppliers May Obtain Full Sets Of Drawings & Specifications upon payment of actual cost of reproduction & handling; payment for which will not be refunded. No partial sets will be issued.

Bidding Documents Will Be Available For Review At The Following Locations:

- AGC: Charleston SC, Charlotte NC, Columbia SC, Greenville SC.
- F. W. Dodge: Charleston SC, Charlotte NC, Columbia SC, Greenville SC.
- The office of the architect.
- Hispanic Contractors Association of the Carolinas (HCAC)

Other Plan Rooms May Acquire Documents from LS3P without deposit or fee, if authorized by Owner & architect in advance.

Contractor Shall Begin Work By June 8, 2009, & to substantially complete the work by August 12, 2009.

Work Is Subject To Liquidated Damages indicated in the contract documents.

Bidders Must Be Properly Licensed Under The State Laws governing their respective trades appropriate to the size of the project. A Performance Bond, separate Labor & Material Payment Bond, & insurance in a form acceptable to the Owner will be required of the successful bidder. Bidders & their subcontractors shall meet qualification requirements indicated in the contract documents.

Submission Of A Bid Shall Serve As Evidence that the bidder has confirmed that the bidder is properly qualified to perform the work & is capable of obtaining the required bonds & insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, & certifications, adequate financial resources, work in hand capacity, adequate organization, & acceptable past performance. Submittal will be in the form of AIA Document A305 Contractor's Qualification Statement. Bidder's qualification information shall be considered privileged & confidential.

TOWNSHIP AUDITORIUM RENOVATIONS FOR RICHLAND COUNTY

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for the Township Auditorium Renovations.

Sealed Bids Clearly Marked "The Township Auditorium Renovations; RC-CN-459" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, Tuesday April, 21, 2009. Bids will not be accepted after the above date & time.

A Mandatory Pre-Bid Conference Will Be Held at 1703 Taylor St., Columbia, SC, at 2:00pm, on Tuesday March, 31, 2009.

The Work Consists Of Lobby Expansion & Loading Dock Expansion approximately 11,800 square feet, interior renovations of approximately 92,935 square feet, & new rigging to be provided at the stagehouse.

Complete Plans, Specifications & Contract Documents will be available for inspection in the offices of:

- Carolina AGC Columbia Service Office, One Greystone, Ste. 301, Columbia, SC 29210, (803)799-5380, Fax (803)799-6613
- McGraw Hill Construction Dodge of Columbia, 652 Bush River Rd., Ste. B, Columbia, SC 29210, (803) 772-6487, Fax (803) 772-6488

- Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (803)-576-2130, Fax (803)-576-2135

Drawings, Specifications & Contract Documents May Be Obtained From the office of Stevens & Wilkinson, 1501 Main St., Ground Level, Columbia, SC 29201, (803) 765-0320, fax (803) 254-6209, or smorgan@sw-sc.com, upon a refundable payment of \$1,000.00. When requesting drawings, specifications or contract documents, provide the following information about your company: mailing address/street address, e-mail address, phone number, & fax number.

Bids Will Not Be Considered Unless The Bidder Is Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

Bids Will Not Be Considered Unless Sealed Accompanied By A Bidder's Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within two hundred & forty (240) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required To Make A Good Faith Effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by local businesses

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBEs & local business within the project area.

The County Reserves The Right To Accept Or Reject Any & All Responses, to waive technicalities & informalities, to nego-

tiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB
Director

PROPOSED ROAD DESIGN & STORM DRAINAGE IMPROVEMENTS FOR CITY OF COLUMBIA

PROJECT: #SD8323

Sealed Proposals Will Be Received By The Mayor & City Council of the City of Columbia, SC, for construction of drainage improvements. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00pm, local time, April 9, 2009, at the seventh floor Conference Rm., 1136 Washington Street, Columbia, South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer.

The Work To Be Done Consists Of, But Not Limited To site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

Contractor Is To Provide A Copy Of Their Contractor's License with their bid & shall have the required classification for the scope of the work.

The City Of Columbia Has Determined That participation in the City's Mentor-Protégé Program shall be required for this project.

The City Of Columbia Reserves The Right To waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (bid bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms are on display at the office of the Director of Utilities & Engineering, seventh floor, 1136 Washington Street, Columbia, SC, 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Dept., City of Columbia at (803) 545-3252.

Copies Of Plans & Specifications May Be Secured On Or After March 23, 2009, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, South Carolina 29217, for a non-refundable payment of \$100.00, payable to

the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

A Pre-Bid Conference Will Be Held On March 31, 2009, at 2:00pm, local time, in the seventh floor conference room at 1136 Washington Street, Utilities & Engineering Department, Columbia, South Carolina 29201.

John J. Dooley, Jr., P.E.
Director of Utilities & Engineering

RENOVATIONS TO SAXE GOTH & WHITE KNOLL ELEMENTARY SCHOOLS

Sealed Bids For Renovations To Saxe Gotha & White Knoll Elementary Schools, Lexington, SC, will be received until 2:00pm, on Tuesday, April 14, 2009, in the auditorium of Lexington County School District One Office, 100 Tarrar Springs Road, Lexington, South Carolina. The following packages will be accepted:

- A. Building & Finishes
- B. HVAC
- C. Electrical

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, South Carolina 29072

Architect/Engineer: MBAJ Architecture, 1230 W. Morehead St., Suite 400, Charlotte, NC 28209, (704) 731-7011, Fax (704) 731-7095

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Is Mechanical Equipment Replacement, school security upgrades & associated electrical work.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, & the plan rooms of AGC & Dodge. Requests for bid documents should be made to M. B. Kahn Construction Co., Inc. at the above address.

All Project Documents, Drawings & Specifications Are The Property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility

to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, April 2, 2009, at 3:00pm, in the Media Center at the existing Saxe Gotha Elementary School, 100 Bill Williamson Court, Lexington, SC 29073.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: DORCHESTER SCHOOL DISTRICT TWO IS SOLICITING PROPOSALS FROM QUALIFIED FIRMS TO PROVIDE FURNITURE CONSULTING SERVICES

Specifics: The above for new building projects, furnishing renovations, furniture assessment of District schools & replacement furniture as needed. Firms will need to provide a "turn-key" comprehensive plan to include analysis, design, assessment, planning, warehousing, delivery & installation

Solicitation Number: 0809-007

Delivery Point: Summerville, SC

Submit Offer By: 4/15/09 – 3:00pm

Purchasing Entity: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries To: Rhonda Grice, procurement officer

Telephone: (843) 873-2901

E-mail: rhgrice@dorchester2.k12.sc.us

EQUIPMENT

Description: HANDS-FREE PAPER TOWEL DISPENSERS

Solicitation Number: 3/05/09-485-0166RT-03/31/09

Delivery Point: Trident Technical College

Submit Offer By: 3/31/09 – 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Rm. 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_pr postings.htm

Description: FURNISH NEW / REFURBISHED H.P.L.C. SYSTEM

Solicitation Number: USC-RFQ-1445-DG

Delivery Point: Columbia, SC

Submit Offer By: 3/26/09 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PHOTOCOPIER LEASE CONTRACT

Solicitation Number: 4600/090448

Delivery Point: Beaufort County

Pre-Proposal Conf.: Mandatory. 3/26/09 – 11:00am in the Executive Conference Room #170, Beaufort County Administration Building, 100 Ribaut Rd., Beaufort

Submit Offer By: 4/17/09 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, Purchasing Director, (843) 470-2740

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Description: FURNISH & INSTALL

POLICE VEHICLE EQUIPMENT

Solicitation Number: 2090040TS

Delivery Point: North Myrtle Beach, SC

Submit Offer By: 4/21/09 – 3:00pm

Purchasing Entity: City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582
Direct Inquiries/Bid Request to Buyer: Twyla Strevel, (843) 280-5660

BULLET RECOVERY SYSTEM FOR YORK COUNTY

Proposal # 1871

York County is seeking sealed proposals for a bullet recovery system. This proposal is posted on the York County website, www.yorkcountygov.com.

Proposals will be received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:30am, local time, on 04/15/09, at which time said proposals will be publicly opened.

INFORMATION TECHNOLOGY

Description: INTRUSION DETECTION SYSTEM

Solicitation Number: 5400000847

Submit Offer By: 03/27/09 – 2:30pm

Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy Fuller

Email: afuller@cio.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000847>

Description: ITMO: ARCHIVE VIDEO ON DEMAND SERVICES

Solicitation Number: 5400000841

Submit Offer By: 04/09/09 – 2:30pm

Purchasing Agency: Division of Procurement Services, ITMO, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Derrell Wright

Email: dwright@itmo.sc.gov

Phone: (803) 896-0065

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000841>

Description: PROVIDE THE CITADEL WITH A GENERIC CUSTOMIZED DOCUMENT SOLUTION SOFTWARE PROGRAM

Specifics: The above shall produce AP checks, payroll checks, purchase orders & other forms that will en-

hance the Citadel's host software system, SCT Banner 8.0

Solicitation Number: Q9056-RE-4/3/2009

Delivery Point: Charleston, SC

Submit Offer By: 4/3/09 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Richard

Edmondson, (843) 953-5109 or

Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: A.P.C. EQUIPMENT

Solicitation Number: B9024

Delivery Point: North Charleston, SC

Opening Date/Time: 03/30/09 – 2:00pm

Location: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809

Website From Which To Download Solicitation: www.ccsdschools.com

LOW VOLTAGE CABLING FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals for qualified Low Voltage Cabling firms to provide design & consulting services, installation, integration, materials & equipment for low voltage cabling for multiple District locations as described, but not limited to the scope of work outlined in the Request for Qualifications.

All firms, whose qualifications are determined by the District to meet or exceed our standards, will be invited to participate in a fixed-price bid for low voltage cabling materials & services within the District.

Qualifications must be submitted no later than 3:00pm, on 04/03/09. Specifications of RFQ #09-039 Low Voltage Cabling can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Latest News" the RFP's), or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349. Bids from minority & Women Business Enterprises are strongly encouraged.

MAINTENANCE / REPAIR

Description: ROOF REPAIRS AT SANTEE COASTAL RESERVE

Solicitation Number: 5400000844

Site Visit: 3/26/09 – 10:00am at Santee Coastal Reserve, 220 Santee Gun Club Rd., McClellanville, SC 29458

Submit Offer By: 4/6/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Wynnee Lybrand

E-mail: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000844>

Description: ROOF REPAIRS AT

DONNELLEY / BEAR ISLAND

Solicitation Number: 5400000842

Delivery Point: Colleton County

Site Visit: Friday, 3/27/09 – 10:00am at

Donnelly WMA, 585 Donnelly Dr., Green Pond, SC 29446

Submit Offer By: 4/8/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: montsj@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000842>

Description: FURNISH LABOR,

MATERIAL & EQUIPMENT

TO PAINT EXTERIOR WINDOW

LINTELS & DOORS AT WEST

QUAD DORMITORY

Solicitation Number: USC-RFQ-1444-LW

Delivery Point: Columbia, SC

Site Visit: 3/26/09 – 10:00am at USC, West Quad Dormitory, corner of Wheat Street & Sumter Street

Submit Offer By: 4/2/09 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: PAINT INTERIOR – BUFFALO ELEMENTARY SCHOOL & UNION COUNTY HIGH SCHOOL

Delivery Point: Union County

Site Visit: Mandatory. 3/27/09 – 10:00am at Union County High School

Submit Offer By: 4/13/09 – 10:00am

Purchasing Agency: Union County School District, 130 West Main St., Union, SC 29379

Direct Inquiries/Bid Request To: Billy Scott, (864) 426-0800

Description: GROUNDS MAINTENANCE FOR THE ROCK HILL / YORK COUNTY AIRPORT

Solicitation Number: PUR143

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 4/8/09 – 10:00am at the Airport terminal conference room located on Airport Road, Rock Hill, SC 29732

Submit Offer By: 5/5/09 – 10:00am

Purchasing Entity: City of Rock Hill, PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Eric Ramsdell, (803) 329-5660

Buyer: Marty Burr, Performance Manager, (803) 329-5551

Download Solicitation From:
www.cityofrockhill.com

Description: ASPHALT GYM PARKING LOT OF HEMINGWAY ELEMENTARY SCHOOL, APPROXIMATELY 4,390 SQUARE YARDS

Solicitation Number: 30-040809

Site Visit/Pre-Bid Conference: Mandatory, 03/25/09 – 2:00pm

Place: Hemingway Elementary School, 160 Baxley Road, Hemingway, SC 29554

Submit Offer By: 4/8/09 – 2:00pm

Purchasing Agency: Williamsburg County Schools, 500 N. Academy St., Bldg. D, Kingstree, SC 29556

Direct Inquiries To Buyer: Boykin A. Parson, bparson@wcsd.k12.sc.us, (843) 355-9950 or Fax (843) 355-5379

Download Solicitation From:
www.wcsd.k12.sc.us Click on "Departments," then "Facilities / Purchasing", then "Documents."

FACILITIES MAINTENANCE MANAGEMENT SERVICES FOR BEAUFORT SCHOOLS

REQUEST FOR PROPOSALS

The Beaufort County School District is soliciting proposals from qualified Facilities Maintenance Management Services firms to provide all management, supervision, labor, materials, supplies & equipment necessary for operation & maintenance of the District's facilities as described in, but not limited to, the scope of work outlined in the Request for Proposals.

A mandatory pre-bid conference is scheduled for 2:00pm on April 1, 2009, at the

BCSD District Office located at 1300 King St., Beaufort, SC.

Proposals must be submitted no later than 2:00pm, April 22, 2009.

Specifications of RFP #09-042 Facilities Maintenance Management Services can be electronically downloaded at <http://www.beaufort.k12.sc.us> – click on "Latest News," then RFP's, or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349.

Bids from minority & women business enterprises are strongly encouraged.

MINOR CONSTRUCTION

Project Name: GOSSETT DRIVE SEWER
Project Number: Y09010

Location: Williamston

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Approximately 360 LF of gravity sewer & related appurtenances

Construction Cost Range: \$10,000 - \$50,000

Architect/Engineer: Town of Williamston

A/E Contact: Burns Whittaker

A/E Address: 12 West Main St., Williamston, SC 29697

A/E Telephone: (334) 235-1701

Plans on File At: Town Hall

Plans May Be Obtained From: Michelle Starnes, Town of Williamston, 12 West Main St., Williamston, SC 29697

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Williamston

Agency Coordinator: Burns Whittaker

Address: 12 West Main St., Williamston, SC 29697

Telephone: (334) 235-1701

Bid Due Date/Time: 4/16/09 – 11:00am

Place: Town Hall, 12 West Main St., Williamston, SC 29697

Hand Deliver Bids To: Town Hall, 12 West Main St., Williamston, SC

Mail Bids To: Town of Williamston, Attn.: Michelle Starnes, 12 West Main St., Williamston, SC 29697

Project Name: TOWN OF JONESVILLE
SIDEWALK IMPROVEMENTS

Project Number: PCN 38256

Location: Jonesville, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of approximately 1,300 linear feet

(600 sq. yd.) of sidewalk & driveway, using SCDOT & ADA Standard Specifications

Construction Cost Range: \$30,000

Architect/Engineer: Summit Engineering Group, Inc.

A/E Contact: Clay Helms, PE

A/E Address: 9601 Warren H. Abernathy Hwy., Spartanburg, SC 29301

A/E Telephone: (864) 949-1111

A/E Fax: (864) 949-1110

A/E E-mail:

chelms@summitengineeringgroup.com

Plans on File At: Jonesville Town Hall
Plans May Be Obtained From: Summit Engineering Group

Plan Deposit: \$20.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/7/09 – 2:00pm

Place: Jonesville Town Hall, 149 Pacolet Street, Jonesville, SC 29353

Agency/Owner: Town of Jonesville

Name & Title of Agency Coordinator:

April Smith, Town Clerk

Address: 149 Pacolet St., Jonesville, SC 29353

Telephone: (864) 674-5746

Fax: (864) 674-6634

E-mail: jonesvilleclerk@bellsouth.net

Bid Due Date/Time: 4/21/09 – 2:00pm

Place: Jonesville Town Hall, 149 Pacolet St., Jonesville, SC 29353

Hand Deliver Bids To: Jonesville Town Hall, 149 Pacolet St., Jonesville, SC 29353

Mail Bids To: Same as hand delivery

SERVICES

Description: FOUR-DAY CHARTER BUS ROUND TRIP FROM ALLENDALE, SC, TO WASHINGTON, DC, FROM MAY 11 THROUGH MAY 14, 2009, FOR A TOTAL OF 24 PEOPLE

Solicitation Number: USC-RFQ-1442-JS

Submit Offer By: 3/26/09 – 12:00 noon.

Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: James Smith

Description: REPLACE ANTIFREEZE SOLUTION IN FIRE SPRINKLER SYSTEM AT AIKEN-BARNWELL M.H. CENTER

Solicitation Number: Q0122-09-JS

Delivery Point: Aiken, SC

Site Visit: By appointment only. Vendors should obtain a copy of the solicitation prior to scheduling a site visit

Submit Offer By: 4/8/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

Bid Request: Jessica Watson, (803) 898-8481

Buyer: Julie Scott, (803) 898-8481

Description: JANITORIAL SERVICES FOR LAURENS M.H. CLINIC

Solicitation Number: B0121-09-JS

Delivery Point: Clinton, SC

Site Visit: Mandatory. 4/1/09 – 11:00am at SCDMH, Laurens Mental Health Clinic, 442 Professional Park, Clinton, SC 29325. Call (864) 938-0912 for directions

Submit Offer By: 4/9/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

Bid Request: Jessica Watson, (803) 898-8481

Buyer: Julie Scott, (803) 898-8481

Description: RESTORATION & REPAIR – TAURUS 60 TURBINE

Solicitation Number: 6870

Delivery Point: Clemson, SC

Submit Offer By: 04/08/09 – 3:00pm

Purchasing Agency: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu

Direct Technical Questions To Buyer: Mike Nebesky, (864) 656-2067, mnebesk@clemson.edu

Download Solicitation From: www.clemson.edu/procurement/advertisedbids

READVERTISEMENT TO AMEND SUBMIT BY TIME

Description: TECHNICAL ASSISTANCE FOR SC FIRST STEPS

Solicitation Number: RFP-19

Delivery Point: Columbia, SC

Submit Offer By: 3/30/09 – 2:30pm

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201, Columbia, SC 29201

Bid Request To: Teresa Livingston, E-mail tsliving@ed.sc.gov or phone (803) 734-8428 or contact Sheila Kinnard, E-mail skinnard@ed.sc.gov

Buyer: Teresa S. Livingston

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: S.C.NURSE AIDE COMPETENCY EVALUATION PROGRAM (S.C.N.A.C.E.P.)

Solicitation Number: RFP 008-09

Delivery Point: Statewide

Submit Offer By: 3/27/09 - 3:00pm

Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC

Bid Request: bids@scdhs.gov or (803) 898-2595

Buyer: Patty Larimore

Note: There has been a change in the information requested for this solicitation

Description: PHOTOGRAPHY SERVICES FOR ELEMENTARY SCHOOLS

Solicitation Number: 09-1373

Delivery Point: York County

Deadline to Receive Proposals: 4/7/09 – 3:00pm

Received At: Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available At:

<http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Project Name: EMERGENCY DEBRIS MONITORING & RECOVERY SERVICES – REQUEST FOR PROPOSALS

Description: Dorchester County, SC is seeking sealed proposals from qualified contractors for Emergency Debris Monitoring & Recovery Services. The intent of this solicitation is to obtain fixed price proposals & to enter into a pre-event contract which would result in no immediate cost to Dorchester County.

Solicitation No.: 2009-199-2936-EPD-20

Closing Date/Time: 4/16/09 – 2:00pm

Location: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Request for Specifications / Information: S.G. Stephens, Jr., CPPO, Procurement Director, sstephensjr@dorchestercounty.net, (843) 563-0142 or (843) 832-0142

Technical Contact: Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070

Download Solicitation From: <http://www.dorchestercounty.net/Procurement.htm>

Project Name: EMERGENCY DEBRIS MANAGEMENT & REMOVAL – REQUEST FOR PROPOSALS

Description: Dorchester County, SC is seeking sealed proposals from qualified contractors for Debris Removal & Disposal Services. The intent of this solicitation is to enter into a pre-event contract which would result in no immediate cost to Dorchester County.

Solicitation No.: 2009-199-2936-EPD-19

Closing Date/Time: 4/15/09 – 2:00pm

Location: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

Request for Specifications / Information: S.G. Stephens, Jr., CPPO, Procurement Director, sstephensjr@dorchestercounty.net, (843) 563-0142 or (843) 832-0142

Technical Contact: Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070

Download Solicitation From:

<http://www.dorchestercounty.net/Procurement.htm>

LEASE PURCHASE FINANCING SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 09-B007C.

The City of Charleston is accepting Invitation for Bids for 2009 Lease Purchase Financing Services.

The City will receive bids until April 1, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Gary Cooper, Procurement Director, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then click on the Bidline link.

Telephone: (843) 724-7312.

SUPPLIES

Description: MARSHALL FURNITURE, INC. CUSTOM DESKS – QUOTE AS SPECIFIED ONLY

Solicitation Number: USC-RFQ-1443-JS

Delivery Point: Columbia, SC

Submit Offer By: 3/27/09 – 12:00 noon. Not a public bid opening

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: James Smith

Description: PROVIDE INDOOR
& OUTDOOR RECYCLING
UNITS

Solicitation No.: IFB-35595-4/14/2009-
WAT

Delivery Points: 5501 International Blvd.,
Charleston, SC 29418, & 2000
GSP Dr., Greer, SC 29651

Submit Offer By: 4/14/09 – 2:30pm

Purchasing Agency: SC Department of
Health & Environmental Control,
Business Management, 2600 Bull
St., Columbia, SC 29201

Direct Inquiries to Buyer: Wayne A. Tesh,
Jr., CPPB, (803) 898-3484

Bid Request:

www.scdhec.net/procurement

Description: PROVIDE ALL MATERIALS,
EQUIPMENT & LABOR
FOR WEAPONS PURCHASE
& DISPOSAL OF USED
& CONFISCATED FIREARMS

Details: The above in accordance with the
specifications, conditions & provisions
as applicable to this solicitation. All prices
are to include all applicable shipping costs

Solicitation Number: C09039 – 04/15/09S

Delivery Point: Lexington County

Submit Offer By: 4/15/09 – 3:00pm

Submittal Location: Lexington County
Administration Building, Fifth
Floor Procurement Office, 212
South Lake Dr., Lexington, SC

Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

REBID

Description: EGG PACKING BOXES

Solicitation Number: 348189-1

Delivery Point: SC Dept. of Corrections,
MacDougall Farm & Egg Facility,
1516 Old Gilliard Rd., Ridgeville,
SC 29472

Submit Offer By: 4/7/09 – 10:00am

Purchasing Agency: SC Dept. of Corrections,
Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims,
mims.melissa@doc.state.sc.us,
or (803) 896-1935

AUDITING SERVICES

RICHLAND SCHOOL DISTRICT ONE

Description: PROVIDE FINANCIAL AUDIT
SERVICES

Solicitation Number: RFP 88-09-0960

Pre-Proposal Conf.: Non-mandatory.

Wednesday, 3/25/09 – 2:00pm

Submit Offer By: 4/1/09 – 2:00pm

Purchasing Entity: Richland County
School District One, Purchasing
Services, 201 Park St., Room
209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

LaShonda Outing, CPPB, phone
(803) 231-7037 or E-mail

louting@richlandone.org

Download Solicitation From:

http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

FOR SALE

CLEMSON SURPLUS

Sale Number: 03-31.

Sealed bids for excess State property are being
accepted until 1:30pm, ET, on March 31, 2009, at
Clemson University Surplus Property Warehouse,
108 Silas N. Pearman Blvd., Clemson, SC 29634-
5365.

Web Site: www.clemson.edu/procurement - Procurement
Announcements.

Contact: Mike Evett, (864) 656-2092/

TIMBER PRODUCTS

Sealed bids will be accepted until 11:00am,
04/02/09, by the Manchester State Forest, for the
sale of approximately 457,360 board feet of pine
saw timber, Scribner, 130 cords of pine chip-n-
saw, & 260 cords of pine pulpwood & topwood on
approximately 85 acres. This sale consists of two
blocks to be harvest cut. For further information,
contact Harvey Belser, Forest Director, (803) 494-
8196.

S.C. SURPLUS PROPERTY

Public Auction Number: 913

A public auction will be held at 10:00am on
Wednesday, March 25, 2009.

Property in lots, including vehicles, will be auctioned.
Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave.,
W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 24, 2009, from
9:00am to 3:30pm & Wednesday, March 25, 2009,
from 8:30am to 9:45am

NOTICES

TRIDENT TECH PLANS FURNITURE PURCHASE FOR MOLECULAR BIOLOGY LAB

Trident Technical College is considering sole sourcing
the procurement of laboratory furnishings with features
that will provide continuity & functionality with
existing lab / classrooms used for our Biology & future
Molecular Biology program students. The furnishings
being considered are the Kewaunee Scientific Corp.
Contour Rediship Collection available through VWR
International, Inc.

The new Molecular Biology laboratory is required to
be structurally & functionally identical to the existing
lab to allow a seamless transition for the students & to
allow flexibility & continuity for the Biology Department
in the offering of courses. The features provided by
the Contour Rediship Collection include, but are not
limited to,

18 gauge steel cabinets & drawers, scratch-, stain-,
acid- & chemical-resistant countertops & casework.
Safety features include, but are not limited to, full
width integral pulls & seamless drawer construction,
friction catches on the doors of the cabinets, solid
surface cabinet door backs, & rounded edges on the
drawers & countertops.

The delivery & installation of these laboratory furnishings
will be no more than four to six weeks after receipt
of order.

Trident Technical College seeks any vendors who can
provide laboratory furnishings which meet or exceed
the referenced requirements. Responses will be
accepted until 4:00pm, EDT, Friday, 3/27/2009.

Please submit all inquiries & responses to:

Paul M. Turner, CPPB, Buyer

Trident Technical College

Phone (843) 574-6065

Fax: (843) 574-6395

E-mail: paul.turner@tridenttech.edu

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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